STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist	Jim Merrill			
II. Name of lobbyist Bernstein Sh	.'s partnership, firm or co nur Group	rporation, if any:		
(Na	ime of partnership, firm or cor	poration)		
670 N. Commercial St. S	Suite 108, P.O. Box 1120	Manchester	NH	03105-1120
Business Address: (S	street)	(Town/City)	(State)	(Zip Code)
, 603-623	-8700	603-623-7775	e-mail	bernsteinshur.com
(Telephone)	<u>-8700</u> ()	(Fax)	C-IIIatt	
reportable expense	covers: (Choose one – file transactions which are no nsactions occurring in the n	t attributable to any or	ne client).	y file a separate report for e following client:
<u>OR</u>	(Full Name of Client as it a			
☐ All reportable trar unrelated to any parti		cluding the lobbyist's fa	amily), or the lobbying	firm listed below which are
IV. Date of Report Reports cover: acti	April 26, 2017 ivity from date of registration		July 26, 2017 [] w from 4/1/17 to 6/30/17	
	October 25, 2017 A activity from 7/1/17 to 9/30/	17 activit	January 31, 2018	17
	n no fees received and i , complete just this form an			
VI. Check if additio	nal reports are attached:			
	ved fees or made expenditu	res, you must file Adde	ndum A– Fees and Ex	penses
☐ If you have paid Expense Reimbursen	an honorarium or reimburse nent	ed expenses, you must fi	ile Addendum B – Rep	ort of Honorariums or
☐ If you, your firm	, or your family has made p	olitical contributions, yo	ou must file Addendur	m C– Political Contributions
I have read RSA 15, and complete to the background (Signature of lobby):	est of my knowledge and b	elief.	ear or affirm that the fo	oregoing information is true
(Print Name of lobby	yist)			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)
II. Name of lobbyist's partnership, firm or corporation, if any:
Bernstein Shur Group
(Name of partnership, firm or corporation)
III. Name of Client UBER TECHNOLOGIES Date 10-24-17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:
a) Total of all fees received in this reporting period a) \$\frac{2,770.50}{
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 6.407.50 (This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date (Add lines a and b) c) \$ 9,197.50
d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$ 9, 197.50
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid

Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and

(c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

a) \$ 2,790.00 (seo affected)

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b)\$______

c) Total of all itemized expenditures reported in detail in section VI.

c)\$______

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 2,790.00 (see attached) e)\$ 6,407.50 (see attached) f)\$ 9,197.56 (see attached)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 6,407.50 (see ettached)
f) Total of all expenses year to date	1)8 9,197.56 (see attached)
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
·	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
is true and complete to the best of my knowledge and benefit	
	10-24-17 (Date)
(Signature of lobbyist)	(Date)
Jim Merrill	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.